

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing of Agenda and Papers for the meeting of Council of Ministers held on 15-10-2008 -
Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (CABINET) DEPARTMENT

G.O.Rt. No. 6488

Dated: 12-11-2008.

Read the following :-

From the Technological Services Unit, Hyderabad,
Lr.No.TSU/195/2008-2009, dated 10-11-2008.

ORDER:

Sanction is accorded for payment of an amount of Rs. **20,248/-** (Rupees twenty thousand two hundred and forty eight only) towards the cost of Xeroxing/Printing/Laser Printing of 55 copies each of Agenda and papers for the meeting of Council of Ministers held on 15-10-2008 to the Managing Director, A.P. Technology Services Limited, Hyderabad as detailed below:

S.No	Date of Cabinet Meeting	Bill No & Date	Amount Rs
1.	15-10-2008	No.195, dt.31-10-08	20,248-00

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2013 - Council of Ministers - M.H.800 - Other Expenditure S.H.(04) - Other Expenditure - 130 - Office expenses - 132 - Other Office expenses".

3. The General Administration (Claims.C) Department shall draw the amount sanctioned in para 1 above and disburse the same by way of cheque in favour of the **Managing Director, A.P.Technology Services Ltd., Hyderabad.**

4. This order does not require the concurrence of the Finance (BG.I) Dept. as per the G.O. Ms. No. 87, Finance (BG.I) Department., Dated 31-3-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To

The General Administration (Claims.C) Deptt., with advance stamped receipt dated 31-10-2008
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad,
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Managing Director, Andhra Pradesh Technology Services Ltd., Hyderabad.
The Unit Co-Ordinator, Technological Services Unit, Andhra Pradesh, Secretariat, Hyderabad.
The Finance Department.
SF/S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER (SC) (FAC)